

INCOME

Direct Contributions from Individuals

Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space or you may attach additional sheets of paper.

| Unitemized Contributions from Individuals | Amount |
|--|------------|
| Enter Total of all unitemized contributions(\$100 or less each from individuals) here: | \$1,000.00 |

Line item A1

Itemized Contributions from Individuals

Enter all itemized contributions(\$100.01 or more each from individuals) here:

| Name | Residential (Street) Address | Amount |
|--|--|----------|
| JOHN KOERSELMAN | 302 N SPRING AVE #4 SIOUX FALLS SD 57104 | \$200.00 |
| DAN LEDERMAN | 725 INDIAN WELLS COURT DAKOTA DUNES SD 57049 | \$300.00 |
| TODD SCHLEKEWAY | 4709 S EQUITY DRIVE SIOUX FALLS SD 57106 | \$200.00 |
| Itemized Contributions--Enter Total of all itemized contributions(\$100.01 or more each from individuals): | | \$700.00 |

Line item A2

Direct Contributions from Organizations

An organization is defined as any corporate entity, partnership, association, club, labor union, or any group organized in a corporate form that is not defined as a political committee or political party. ONLY PAC's and Ballot committee Questions may receive direct contributions from organizations.

| Name | Residential (Street) Address | Amount |
|---|------------------------------|--------|
| Itemized Contributions--Enter Total of all itemized contributions from organizations: | | |

Line item B1

Direct Contributions from Political Parties

Contributions from Political Parties

| Name | Residential (Street) Address | Amount |
|---|--|----------|
| LINCOLN COUNTY REPUBLICANS | 46787 273RD ST TEA SD 57064 | \$550.00 |
| MINNEHAHA LINCOLN REPUBLICAN WOMEN | 2145 S. NORTON AVENUE SIOUX FALLS SD 57105 | \$100.00 |
| Enter total of all contributions from Political Parties here: | | \$650.00 |

Line item C1

Direct Contributions from In-State Political Action Committees

Contributions from South Dakota Political Action Committees

| Name | Residential (Street) Address | Amount |
|---|---|------------|
| ACTION COMMITTEE FOR ETHANOL (ACE PAC) | PO BOX 184 SIOUX FALLS SD 57101 | \$40.00 |
| ASSOCIATED GENERAL CONTRACTORS OF SOUTH DAKOTA BUILDING CHAPTER PAC | 2307 WEST 57TH STREET SIOUX FALLS SD 57108 | \$200.00 |
| COMMITTEE FOR FAIR PLAY | 320 EAST CAPITOL AVENUE PIERRE SD 57501 | \$250.00 |
| CONTRACTORS PAC OF SOUTH DAKOTA | 300 EAST CAPITOL AVENUE PIERRE SD 57501 | \$200.00 |
| COTEL | 320 EAST CAPITOL PIERRE SD 57501 | \$300.00 |
| CREDIT UNION POLITICAL ACTION COMMITTEE | 2005 N KAVANEY DRIVE BISMARCK ND 58501 | \$150.00 |
| FARMERS EMPLOYEE AGENT POLITICAL ACTION COMMITTEE | 4940 5TH STREET RAPID CITY SD 57701 | \$100.00 |
| GOP HOUSE FUTURE PAC | 300 E BLAINE AVE GETTYSBURG SD 57442 | \$250.00 |
| INDEPENDENT COMMUNITY BANKERS OF SOUTH DAKOTA PAC | 417 NORTH MAIN STREET, SUITE 103 MITCHELL SD 57301 | \$200.00 |
| MIDCONTINENT COMMUNICATIONS SOUTH DAKOTA POLITICAL ACTION COMMITTEE | 3600 MINNESOTA DRIVE, SUITE 700 EDINA MN 55435 | \$250.00 |
| PETER NORBECK PAC | 125 E. DAKOTA AVE. PIERRE SD 57501 | \$500.00 |
| RUSHMORE PAC | 3700 SOUTH WESTPORT AVE SUITE 2111 SIOUX FALLS SD 57106 | \$100.00 |
| SD ACTION COMMITTEE FOR RURAL ELECTRIFICATION | 222 W PLEASANT DR PIERRE SD 57501 | \$300.00 |
| SD CHIROPRACTIC PAC | 2821 S CENTER AVE SIOUX FALLS SD 57105 | \$200.00 |
| SD CORN GROWERS ASSN PAC | 4712 S TECHNOPOLIS DRIVE SIOUX FALLS SD 57106 | \$250.00 |
| SD DEALERS ELECTION ACTION COMMITTEE | 3801 S KIWANIS AVE SIOUX FALLS SD 57105 | \$300.00 |
| SD EDUCATORS POLITICAL INVOLVEMENT COMMITTEE (EPIC) | 411 E CAPITOL AVE PIERRE SD 57501 | \$300.00 |
| SD ETHANOL PRODUCERS PAC | 38650 171ST STREET REDFIELD SD 57469 | \$100.00 |
| SIOUXLAND REPUBLICAN WOMEN | 5209 W. ARAPAPHOE CIRCLE SIOUX FALLS SD 57106 | \$350.00 |
| SIX-PAC (SD BEVERAGE INDUSTRY POLITICAL COMMITTEE) | 412 VERENDRYE DRIVE FORT PIERRE SD 57532 | \$300.00 |
| SOUTH DAKOTA ASSOCIATION OF SPECIALTY CARE PROVIDERS PAC | 1868 LOMBARDY DRIVE RAPID CITY SD 57703 | \$250.00 |
| SOUTH DAKOTA CERTIFIED REGISTERED NURSE ANESTHETISTS | 7000 W. STONEY CREEK ST SIOUX FALLS SD 57106 | \$100.00 |
| SOUTH DAKOTA DENTAL ASSOCIATION | 804 N EUCLID AVE, SUITE 103 PIERRE SD 57501 | \$100.00 |
| SOUTH DAKOTA HEALTH CARE ASSOCIATION PAC | 804 N. WESTERN AVE. SIOUX FALLS SD 57104 | \$300.00 |
| SOUTH DAKOTA PHYSICAL THERAPY ASSOCIATION POLITICAL ACTION COMMITTEE | 1822 EISENHOWER CIRCLE ABERDEEN SD 57401 | \$100.00 |
| SOUTH DAKOTA PORK PRODUCERS PAC | 500 N. WESTERN AVENUE, SUITE 500 SIOUX FALLS SD 57104 | \$100.00 |
| SOUTH DAKOTA REALTORS POLITICAL ACTION COMMITTEE | 204 NORTH EUCLID AVE PIERRE SD 57501 | \$300.00 |
| SOUTH DAKOTA RETAILERS ASSOCIATION PAC | 320 E CAPITOL PIERRE SD 57501 | \$300.00 |
| SOUTH DAKOTANS FOR PROGRESS / SOUTH DAKOTA HOTEL & LODGING ASSOCIATION | 307 FT SULLY TR PIERRE SD 57501 | \$100.00 |
| SOUTH DAKOTANS FOR QUALITY CABLE TELEVISION | 3901 N. LOUISE AVENUE SIOUX FALLS SD 57107 | \$150.00 |
| XCEL ENERGY SOUTH DAKOTA PAC | 500 W. RUSSELL STREET SIOUX FALLS SD 57104 | \$100.00 |
| Enter total of all contributions from South Dakota Political Action Committees or South Dakota Candidate Committees here: | | \$6,540.00 |

Line item D1

Direct Contributions from Out-of-State Political Action Committees

Contributions from Federal Political Action Committees

| Name | Filing Web Address | Amount |
|--|---|---------------|
| BLACK HILLS CORP. PAC | FEC.GOV | \$100.00 |
| BNSF RAIL PAC | P.O BOX 961039 FT.WORTH,TEXAS 76161 | \$200.00 |
| CENTURY LINK, INC. EMPLOYEE PAC | 1099 NEW YORK AVE. STE 250 WASHINGTON,DC 2001 | \$200.00 |
| MID AMERICAN ENERGY COMPANY | WWW.FEC.GOV | \$200.00 |
| NORTHWESTERN ENERGY PAC | FEC.GOV | \$100.00 |
| WELL-MARK PAC | DES MOINES, IA 50306 | \$200.00 |
| Enter total of all contributions from Federal Political Action Committees or Out-of-State Candidate Committees here: | | \$1,000.00 |

Line item D2

Direct Contributions from Candidate Committees

Contributions from Candidate Committees

| Name | Residential (Street) Address | Amount |
|--|--|---------------|
| FRIENDS OF DAN LEDERMAN | 725 INDIAN WELLS COURT DAKOTA DUNES SD 57049 | \$500.00 |
| Enter total of all contributions from Candidate Committees here: | | \$500.00 |

Line item E1

In-Kind Contributions

Non-cash contributions of goods and services and the estimated fair market value

| Description | Name and Residential Address | Estimated Value |
|--|-------------------------------------|------------------------|
| Enter total of all estimated in-kind contributions here: | | |

Line item F1

Other Income

Refunds, rebates, interest earned, sale of property, or other income which is not a direct contribution

| Source of Income | Description of Income | Amount |
|-----------------------------------|------------------------------|---------------|
| INTEREST | INTEREST | \$0.57 |
| Enter total of other income here: | | \$0.57 |

Line item G1

Loans Owed to Committee

Report the amount of each loan owed to the political committee or political party. The amount of each loan made during the reporting period and the balance of each loan owed to the committee at the end of the reporting period must be itemized.

| Name of recipient of loan, including address. | Amount of loan made during the reporting period | Amount of loan repaid during the reporting period | Balance of loan at the end of the reporting period |
|--|--|--|---|
| Enter total amount of loans owed to committee here: | | | |

Line item Y3

Establishing and Administering Committee/Solicitation Costs

List a categorical description and the estimated value of funds or donations by any organization to its political committee for establishing and administering the political committee or solicitation costs of the political committee.

| Organizational Name and Categorical Description of Direct Funds | Amount |
|---|--------|
| Enter total here: | |

Line item H1

EXPENDITURES

Operational Expenditures

Categories have been provided for reporting common expenses. You may list other expense items at your discretion.

| Campaign Expenses | Amount |
|--------------------------------|-------------|
| Administrative | \$2,100.42 |
| Advertising | \$2,856.09 |
| Bank Fees | \$0.00 |
| Consulting | \$300.00 |
| Fundraising | \$0.00 |
| Mailing | \$662.81 |
| Office Supplies | \$267.15 |
| Printing | \$917.69 |
| Rent | \$0.00 |
| Salaries | \$0.00 |
| Travel | \$3,792.20 |
| Enter total expenditures here: | \$10,896.36 |

Line item X1

Contributions Made to Candidates and Committees

| Name of Candidate or Committee | Amount |
|--|----------|
| FRIENDS OF DAN LEDERMAN | \$500.00 |
| Enter total of contributions to candidates or committees here: | \$500.00 |

Line item X2

Debts and Obligations Owed by Committee

All committee obligations which are incurred but unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation

| Owed to Creditors Name | Nature of obligation | Address | Amount |
|--|----------------------|---|------------|
| SIOUX VALLEY NEWS | ADS | 213 E. 5TH CANTON SD 57013 | \$500.00 |
| BERESFORD REPUBLIC | ADS | 111 N 3RD BERESFORD SD 57004 | \$300.00 |
| ALCESTER UNION | ADS | 110 E. 1ST ALCESTER SD 57001 | \$300.00 |
| ELK POINT LEADER COURIER | ADS | 126 MAIN ELK POINT SD 57025 | \$300.00 |
| NORTH SIOUX CITY PAPER | ADS/FLYERS | 320 RIVERSIDE NORTH SIOUX CITY SD 57049 | \$800.00 |
| Enter total debt owed by committee here: | | | \$2,200.00 |

Line item X3

Loans Owed by Committee

Report the amount of each loan owed by the political committee or political party. The amount of each loan made during the reporting period and the balance of each loan owed by the committee at the end of the reporting period must be itemized.

| Name of recipient of loan, including address. | Amount of loan made during the reporting period | Amount of loan repaid during the reporting period | Balance of loan at the end of the reporting period |
|---|---|---|--|
| Enter total amount of loans owed by committee here: | | | |

Line item X2

SUMMARY OF INCOME AND EXPENDITURES

***Note: You cannot end the reporting period with a negative balance.**

County, municipal and school candidates file with the person in charge of the local election.